

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT																
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	956.84	730.72	0.00	0.00	0.00	0.00	1,687.56	0.00	0.00	1,687.56
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$956.84	\$730.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.56	\$0.00	\$0.00	\$1,687.56
PASS THROUGH														NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	698.82	533.68	0.00	0.00	0.00	0.00	1,232.50			1,232.50
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698.82	\$533.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.50			\$1,232.50
AGENCY GRAND TOTAL (A+B)																
						0.00							2,920.06	0.00	0.00	2,920.06
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 94706 COUNTY SCHOOL SERVICE FUND- TEMPLE CITY																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	50.92	38.87	0.00	0.00	0.00	0.00	89.79	0.00	0.00	89.79
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.92	\$38.87	\$0.00	\$0.00	\$0.00	\$0.00	\$89.79	\$0.00	\$0.00	\$89.79
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	37.17	28.38	0.00	0.00	0.00	0.00	65.55			65.55
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.17	\$28.38	\$0.00	\$0.00	\$0.00	\$0.00	\$65.55			\$65.55
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.09	\$67.25	\$0.00	\$0.00	\$0.00	\$0.00	\$155.34	\$0.00	\$0.00	\$155.34
ALLOCATED/DISTRIBUTED						0.00							155.34	0.00	0.00	155.34
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 94707 DEV.CTR.HDCPD.MINOR-TEMPLE CITY																									
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL									
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																		
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL												
							FACILITIES	TAX	ERAF	FACILITIES	TAX														
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	254.66	194.46	0.00	0.00	0.00	0.00	449.12	0.00	0.00	449.12									
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.66	\$194.46	\$0.00	\$0.00	\$0.00	\$0.00	\$449.12	\$0.00	\$0.00	\$449.12									
PASS THROUGH																NET TOTAL									
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																		
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL												
							FACILITIES	TAX	ERAF	FACILITIES	TAX														
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	185.99	142.00	0.00	0.00	0.00	0.00	327.99			327.99									
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.99	\$142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.99			\$327.99									
AGENCY GRAND TOTAL (A+B)														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.11	\$0.00	\$0.00	\$777.11
ALLOCATED/DISTRIBUTED						0.00							777.11	0.00	0.00	777.11									
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00								